

IN RE:
 ALVIN DAVENPORT
 DONNA J ROBERTS-DAVENPORT

CASE NO. 04 B 29103

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-6447 SSN XXX-XX-8456

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/05/2004 and was confirmed 10/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NISSAN MOTOR ACCEPTANCE	SECURED	9195.63	510.07	9195.63
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ASPIRE VISA	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	2013.62	177.78	2013.62
CHASE MANHATTAN BANK	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	11922.08	1052.84	11922.08
FIRST CONSUMERS	UNSEC W/INTER	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSEC W/INTER	NOT FILED	.00	.00
JC PENNEY	UNSEC W/INTER	NOT FILED	.00	.00
SAMS CLUB	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT PCS	UNSEC W/INTER	NOT FILED	.00	.00
STATE FARM BANK	UNSEC W/INTER	NOT FILED	.00	.00
WAL MART STORES INC	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1103.16	97.46	1103.16
NISSAN MOTOR ACCEPTANCE	UNSEC W/INTER	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1911.34	97.67	1911.34
INTERNAL REVENUE SERVICE	UNSEC W/INTER	.00	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	1,894.00		1,894.00
TOM VAUGHN	TRUSTEE			1,685.17
DEBTOR REFUND	REFUND			554.41

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	32,215.23	
PRIORITY		1,911.34
INTEREST		97.67
SECURED		9,195.63
INTEREST		510.07
UNSECURED		15,038.86

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INTEREST		1,328.08
ADMINISTRATIVE		1,894.00
TRUSTEE COMPENSATION		1,685.17
DEBTOR REFUND		554.41
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TOTALS	32,215.23	32,215.23

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE